

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:

W.R. GRACE & CO., *et al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

(Jointly Administered)

Objection Deadline: February 18, 2003 at 4:00 p.m.

**FOURTEENTH MONTHLY APPLICATION OF
KLETT ROONEY LIEBER & SCHORLING,
CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY HOLDERS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD DECEMBER 1, 2002 THROUGH DECEMBER 25, 2002**

Name of Applicant: Klett Rooney Lieber & Schorling,
a Professional Corporation

Authorized to Provide
Professional Services to: The Official Committee of Equity Holders

Date of Retention: October 26, 2001 *nunc pro tunc*

Period for which compensation
and reimbursement is sought: December 1, 2002 through December 25, 2002

Amount of fees to be approved
as actual, reasonable and necessary: \$4,071.00

Amount of expenses sought as
actual, reasonable and necessary: \$160.28

This is a(n): ☒ interim ☐ final application.

The total time expended for the preparation of this application will be included in the next interim fee application.

Prior Applications:

<u>Date Filed and Docket No.</u>	<u>Period Covered</u>	<u>Requested Fees/ Expenses</u>	<u>Approved Fees/ Expenses</u>	<u>Docket No.</u>
12/28/01 1426	10/26/01 through 11/30/01	\$5,518.00/ \$2,028.76	\$4,414.40/ \$2,028.76	1541
01/25/02 1548	12/01/01 through 12/31/01	\$4,119.50/ \$ 940.67	\$3,295.60/ \$ 940.67	1689
02/26/02 1720	01/01/02 through 01/31/02	\$11,494.00/ \$1,275.80	\$9,195.20/ \$1,275.80	1836
04/03/02 1895	02/01/02 through 02/28/02	\$7,784.50/ \$882.79	\$6,227.60/ \$882.79	1984
05/08/02 2025	03/01/02 through 03/31/02	\$7,755.00/ \$1,565.66	\$6,204.00/ \$1,565.66	2120
06/03/02 2145	04/01/02 through 04/30/02	\$6,011.50/ \$878.55	\$4,809.20/ \$878.55	2285
07/02/02 2316	05/01/02 through 05/31/02	\$6,957.50/ \$688.60	\$5,566.00/ \$688.60	2436
08/02/02 2489	06/01/02 through 06/30/02	\$5520.00/ \$447.36	\$4,416.00/ \$447.36	2607
08/28/02 2609	07/01/02 through 07/31/02	\$3,597.50/ \$879.97	\$2,878.00/ \$879.97	2701
09/26/02 2751	08/01/02 through 08/31/02	\$9,457.50/ \$1,172.93	\$7,566.00/ \$1,172.93	2829
10/25/02 2885	09/01/02 through 09/30/02	\$14,313.50/ \$665.71	\$11,450.80/ \$665.71	3057
11/25/02 3069	10/01/02 through 10/31/02	\$12,568.50/ \$ 1,343.14	\$10,054.80/ \$ 1,343.14	3169
12/26/02 3188	11/01/02 through 11/30/02	\$9,268.50/ \$430.93	\$7,414.80/ \$430.93	3256

**SUMMARY OF TIME FOR BILLING PERIOD
DECEMBER 1, 2002 THROUGH DECEMBER 25, 2002**

Name	Hourly Billing Rate	Total Billed Hours	Total Compensation
Teresa K.D. Currier	\$395	5.8	\$2,291.00
Jeffrey R. Waxman	\$160	6.1	\$976.00
Raelena T. Taylor	\$120	6.7	\$804.00
TOTAL		18.6	\$4,071.00

**SUMMARY OF TIME BY PROJECT CATEGORY FOR BILLING PERIOD
DECEMBER 1, 2002 THROUGH DECEMBER 25, 2002**

Project category	Total Hours	Total Fees
Asset Disposition	0.9	\$332.00
Business Operations	0.6	\$237.00
Case Administration	2.7	\$446.00
Fee/Employment Applications	2.6	\$399.00
Litigation	1.8	\$476.00
Meetings of Creditors	1.8	\$546.50
Klett Rooney Fee/Employment Applications	4.8	\$644.00
Hearings	1.3	\$349.00
Fraudulent Transfer Litigation	2.1	\$641.50
TOTAL	18.6	\$4,071.00

**SUMMARY OF EXPENSES BY CATEGORY FOR BILLING PERIOD
DECEMBER 1, 2002 THROUGH DECEMBER 25, 2002**

Expense Category	Total Expenses
Reproduction of Documents	\$26.70
Duplicating Services/Digital Legal Services	\$14.04
Telecopy expenses	\$13.36
Federal Express	\$65.68
Messenger Services	\$40.50
TOTAL	\$160.28

KLETT ROONEY LIEBER & SCHORLING
A Professional Corporation

By: 

Teresa K. D. Currier (No. 3080)
1000 West Street, Suite 1410
Wilmington, DE 19801
(302) 552-4200

Co-Counsel to the Official Committee of
Equity Holders

Dated: January 27, 2003

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KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128
WWW.KLETTROONEY.COM

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-001
INVOICE : 150376

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

DESCRIPTION OF EXPENSE ADVANCES

AMOUNT

11/27/02	TELECOPY EXPENSES	13.36
11/27/02	REPRODUCTION OF DOCUMENTS	17.10
11/27/02	REPRODUCTION OF DOCUMENTS	9.60
12/10/02	FEDERAL EXPRESS - 4-488-30939 - FEDERAL EXPRESS CORPORATION	28.75
12/10/02	MESSENGER SERVICES - 14329 - PARCELS, INC.-D D R	18.00
12/18/02	DUPLICATING SERVICES - DIGITAL LEGAL SERVICES	14.04
12/23/02	MESSENGER SERVICES - PARCELS, INC.-D D R - 14411	7.50
12/24/02	FEDERAL EXPRESS - FEDERAL EXPRESS CORPORATION - 4-488-69176	8.18
12/24/02	MESSENGER SERVICES - PARCELS, INC.-D D R - #14605	7.50
12/24/02	FEDERAL EXPRESS - FEDERAL EXPRESS CORPORATION - 4-488-69176	28.75
12/25/02	MESSENGER SERVICES - TRISTATE COURIER & CARRIAGE - #3684	7.50

TOTAL EXPENSE ADVANCES : 160.28

TOTAL DUE : 160.28

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-003
INVOICE : 150377

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: ASSET DISPOSITION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/10/02	JRW	OBTAIN AND REVIEW ORDER APPROVING DEBTORS' MOTION TO AMEND AGREEMENT FOR SALE OF REAL PROPERTY	.10
12/12/02	TC	REVIEWED MOTION FOR AUTHORITY TO AMEND AGREEMENT FOR SALE OF REAL PROPERTY	.40
12/24/02	TC	REVIEWED MOTION TO REJECT A PRIME LEASE	.40

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.10	16.00
T CURRIER	395.00	.80	316.00
TOTALS		.90	332.00

TOTAL FEES : 332.00

TOTAL DUE : 332.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-004
INVOICE : 150378

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/18/02	TC	REVIEWED MONTHLY OPERATING REPORTS	.60

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	395.00	.60	237.00
TOTALS		.60	237.00
TOTAL FEES :			237.00
TOTAL DUE :			237.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-005
INVOICE : 150379

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/09/02	JRW	OBTAIN AND REVIEW AGENDA FOR DECEMBER 16, 2002 HEARING (.2) EMAIL TO GBECKER RE: SAME (.1)	.30
12/12/02	RTT	UPDATE CASE DOCKET(.2); MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER(1.3)	1.50
12/12/02	RTT	REVIEW DOCKET RE ORDER SCHEDULING OMNIBUS HEARING DATES	.10
12/13/02	TC	REVIEWED AGENDA FOR HEARING 12/16	.40
12/18/02	RTT	REVIEW DOCKET RE OMNIBUS ORDER	.10
12/18/02	RTT	E-FILE AFFIDAVIT OF SERVICE RE NO ORDER REQUIRED CERTIFICATES OF NO OBJECTION TO FIFTEENTH FEE APP OF KRAMER LEVIN AND TWELFTH FEE APP OF KRLS	.30

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.30	48.00
R T TAYLOR	120.00	2.00	240.00
T CURRIER	395.00	.40	158.00
TOTALS		2.70	446.00

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DATE : JANUARY 9, 2003
MATTER : W9600-005
INVOICE : 150379

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: CASE ADMINISTRATION

TOTAL FEES : 446.00

TOTAL DUE : 446.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-008
INVOICE : 150380

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/03/02	JRW	EMAIL TO AND FROM SMC FARLAND RE: CERTIFICATION OF COUNSEL RE: FEE ORDER	.10
12/09/02	JRW	EMAIL FROM KMANGUEL RE: CNO FOR KRAMER LEVIN FEE APPLICATION (.1); .CONFERENCE WITH RTAYLOR RE: SAME (.1) OBTAIN AND REVIEW DOCKET AND REVIEW CNO (.2)	.40
12/09/02	RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN'S FOURTEENTH FEE APPLICATION	.40
12/09/02	RTT	DRAFT NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN NAFTALIS & FRANKEL LLP'S FOURTEENTH FEE APPLICATION	.40
12/10/02	JRW	OBTAIN AND REVIEW AMENDED ORDER AUTHORIZING DEBTORS TO EMPLOY AND COMPENSATE OCPS	.10
12/12/02	TC	REVIEWED AMENDED ORDINARY COURSE PROFESSIONALS ORDER	.20
12/16/02	RTT	DRAFT NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN NAFTALIS & FRANKEL'S FIFTEENTH FEE APPLICATION	.40
12/17/02	JRW	REVIEW DOCKET AND CNO RE: KRAMER LEVIN FEE APPLICATION AND EMAIL TO GBECKER RE: SAME	.20
12/17/02	RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRAMER LEVIN NAFTALIS & FRANKEL LLP'S FIFTEENTH FEE APPLICATION	.40

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DATE : JANUARY 9, 2003
MATTER : W9600-008
INVOICE : 150380

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.80	128.00
R T TAYLOR	120.00	1.60	192.00
T CURRIER	395.00	.20	79.00
TOTALS		2.60	399.00

TOTAL FEES : 399.00

TOTAL DUE : 399.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-011
INVOICE : 150381

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/03/02	JRW	OBTAIN AND REVIEW MOTION TO SETTLE KELLOGG LITIGATION	.20
12/04/02	JRW	TELEPHONE CALL FROM CWOORD (DEVALLA) RE: SCHEDULE OF TEREX AGREEMENT FOR ASSUMPTION OF LIABILITIES (.2); SEARCH FILES FOR TEREX AGREEMENT (.2); CONFERENCE WITH RS COBB RE: SAME (.1)	.50
12/13/02	JRW	OBTAIN AND REVIEW ORDER APPROVING SETTLEMENT OF LITIGATION AND CLAIM OF KELLOGG	.10
12/17/02	TC	REVIEWED MOTION TO APPROVE MCNIC SETTLEMENT	.40
12/18/02	TC	REVIEWED AMENDED SCHEDULING ORDER	.40
12/21/02	JRW	OBTAIN AND REVIEW MOTION TO APPROVE SETTLEMENT WITH MCNIC	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	1.00	160.00
T CURRIER	395.00	.80	316.00
TOTALS		1.80	476.00

TOTAL FEES : 476.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-011
INVOICE : 150381

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: LITIGATION

TOTAL DUE : 476.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-012
INVOICE : 150382

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: MEETINGS OF CREDITORS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/12/02	JRW	ATTEND COMMITTEE CONFERENCE CALL	.70
12/12/02	TC	ATTENDED COMMITTEE MEETING	1.10

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.70	112.00
T CURRIER	395.00	1.10	434.50
TOTALS		1.80	546.50

TOTAL FEES : 546.50

TOTAL DUE : 546.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-017
INVOICE : 150383

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/02/02	JRW	EMAIL TO SMC FARLAND, WSMITH, LFERDINAND RE: CERTIFICATION OF COUNSEL RE: KRLS FEES AND AMENDING OMNIBUS FEE ORDER FO RFOURTH INTERIM PERIOD	.50
12/09/02	RTT	PREPARE PRE-BILLS FOR THE MONTH OF NOVEMBER 2002	.10
12/10/02	RTT	REVIEW PRE-BILLS FOR THE MONTH OF NOVEMBER 2002	.60
12/11/02	JRW	TELEPHONE CALL TO PGALBRAITH RE: CERTIFICATION OF COUNSEL RE: AMENDING INTERIM FEE ORDER	.10
12/12/02	JRW	REVIEW AND REVISE TIME ENTRIES IN ANTICIPATION OF FILING FEE APPLICATION	.30
12/13/02	RTT	CONFERENCE WITH J.WAXMAN RE CNO'S TO BE FILED ON 12/16/02	.10
12/16/02	JRW	TELEPHONE CALL TO PGALBRAITH RE: CERTIFICATION OF COUNSEL FOR AMENDED FEE ORDER	.10
12/16/02	RTT	BEGIN DRAFTING OF KRLS THIRTEENTH FEE APPLICATION	.60
12/16/02	RTT	DRAFT NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRLS TWELFTH FEE APPLICATION	.40
12/16/02	RTT	REVIEW AND COMPARE FINAL BILLS FOR THE MONTH OF NOVEMBER 2002	.60
12/17/02	JRW	REVIEW DOCKET AND CNO RE: KRLS FEE APPLICATION	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-017
INVOICE : 150383

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: KLETT ROONEY FEE/EMPLOYMENT APPLICATIONS

12/17/02 RTT	CONTINUE TO DRAFT KRLS THIRTEENTH FEE APPLICATION	.30
12/17/02 RTT	E-FILE AND SERVE NO ORDER REQUIRED CERTIFICATE OF NO OBJECTION TO KRLS TWELFTH FEE APPLICATION	.40
12/18/02 JRW	REVIEW AND REVISE KRLS FEE APPLICATION (.3); CONFERENCE WITH RTAYLOR RE: SAME (.1)	.40
12/19/02 JRW	REVIEW EDITS TO KRLS FEE APPLICATION AND CONFERENCE WITH TKDCURRIER RE: SAME	.10

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	1.70	272.00
R T TAYLOR	120.00	3.10	372.00
TOTALS		4.80	644.00

TOTAL FEES : 644.00

TOTAL DUE : 644.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-018
INVOICE : 150384

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: HEARINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/09/02	TC	REVIEWED AGENDA LETTER FOR HEARING 12/16	.40
12/13/02	JRW	TELEPHONE CALL FROM GBECKER RE: NOVEMBER 16, 2002 HEARING	.10
12/16/02	JRW	OBTAIN AND REVIEW AMENDED SCHEDULING ORDER (.1) EMAIL TO GBECKER, PBENTLEY, AND TKDCURRIER RE: SAME (.1)	.20
12/16/02	JRW	REVIEW AMENDED AGENDA AND GO TO HEARING (.3); EMAIL TO PBENTLEY AND GBECKER RE: SAME (.1)	.40
12/17/02	TC	REVIEWED AND CALENDARED ORDER WITH OMNIBUS DATES	.20

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.70	112.00
T CURRIER	395.00	.60	237.00
TOTALS		1.30	349.00

TOTAL FEES : 349.00

TOTAL DUE : 349.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-021
INVOICE : 150385

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: FRAUDULENT TRANSFER LITIGATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
12/02/02	JRW	REVIEW CORESPONDENCE FROM THIRD CIRCUIT RE: SEALED AIR APPEAL (.2); EMAIL TO AND FROM PBENTLEY RE: POSSIBLE SETTLEMENT (.1)	.30
12/03/02	JRW	LETTER FROM BIRNBAUM TO THIRD CIRCUIT RE: SETTLEMENT OF SEALED AIR MATTER AND DISMISSAL OF APPEAL (.1); EMAIL TO PBENTLEY AND GBECKER RE: SAME (.1)	.20
12/04/02	TC	REVIEWED SEALED AIR LETTER RE SETTLEMENT	.30
12/12/02	TC	REVIEWED MEMO TO COMMITTEE RE SEALED AIR LITIGATION AND PROPOSED SETTLEMENT-	.60
12/12/02	TC	CONF WITH JEFF WAXMAN RE SEALED AIR SETTLEMENT AND PLAN ISSUES	.40
12/17/02	JRW	REVIEW MEMO AND ACCOMPANYING DOCUMENTS FROM PBENTLEY RE: SETTLEMENT OF SEALED AIR LITIGATION	.30

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.80	128.00
T CURRIER	395.00	1.30	513.50
TOTALS		2.10	641.50

TOTAL FEES : 641.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JANUARY 9, 2003
MATTER : W9600-021
INVOICE : 150385

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/25/02 T C

RE: FRAUDULENT TRANSFER LITIGATION

TOTAL DUE : 641.50